

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Estt-INFRASTRUCTURE AND INVESTMENT DEPARTMENT – Payment to M/s Srushti Technologies, Hyderabad towards supply of New Drum Unit along with toner for Xerox machine WC5016 for the use of the Department– Sanction of expenditure of Rs.13.283-00 - Orders - Issued.

INFRASTRUCTURE & INVESTMENT (OP-1) DEPARTMENT.

G.O.Rt.No. 151

Dated:03 07.2012,
Read the following:-

1. G.O.Ms.No.148, Finance & Planning (Admn.I/TR)Dept,dt.21-10-2000.
2. Govt Letter No.379/OP-1/2012,dt.14-05-2012.
3. From M/s. Srushti Technologies, Bill No.320, dt. 13-06.2012.

ORDER:

In terms of the orders issued in the reference first read above, sanction is accorded for incurring an expenditure of Rs. 13,283-00 (Rupees thirteen thousand two hundred and eighty three only) for payment to M/s. Srushti Technologies, Hyderabad towards supply of New Drum Unit along with toner Cartridge for Xerox machine WC5016 for the use of the department.

2. The expenditure shall be debited to the Head of Account “3451 - Secretariat Economic Services - 090 - Secretariat - SH (28) – Infrastructure and Investment Department – 130 – Office expenses – 132 – other office expenses”-

3. The Drawing and Disbursing Officer, Infrastructure and Investment (OP-Claims) Department shall draw the amount and paid to bank A/c.No.912020015991801, Axis Bank Ltd, Hyderabad Branch, [Srushti Technologies , Hyderabad] for settlement of bill amount.

4. This order does not require the concurrence of Finance Department as per rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SUNIL SHARMA
SECRETARY TO GOVERNMENT.

To
M/s.Srushti Technologies,
Plot No.29, Keshava Nagar, New Mettuguda,
Secunderabad-500 017.

Copy to:-

Infrastructure & Investment (O.P-Claims) Department.
The Deputy PAO, Secretariat Branch, Hyderabad.
Sf/Sc

// FORWARDED :: BY ORDER //

SECTION OFFICER.